

IN RE:  
SONYA JOHNSON

CASE NO. 06 B 13695

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-9993

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/24/2006 and was confirmed 12/14/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.00%.

The case was dismissed after confirmation 10/18/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SILVERLEAF RESORTS	SECURED NOT I	.00	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	83.53	.00	83.53
ARONSON FURNITURE	SECURED	400.00	14.86	58.53
ARONSON FURNITURE	UNSECURED	1504.49	.00	.00
NUVELL CREDIT CO LLC	SECURED VEHIC	9275.00	495.74	1468.83
NUVELL CREDIT CO LLC	UNSECURED	11342.07	.00	.00
CHARMING SHOPPES FASHION	UNSECURED	524.35	.00	.00
ISAC	UNSECURED	.00	.00	.00
ECMC	UNSECURED	.00	.00	.00
NATIONAL STUDENT LOAN PR	UNSECURED	.00	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	166.66	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	145.78	.00	.00
WELLS FARGO HOME MORTGAG	NOTICE ONLY	NOT FILED	.00	.00
SILVERLEAF RESORTS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2421.93	.00	.00
SELECT LEGAL PC	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			219.80
DEBTOR REFUND	REFUND			8.71

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,550.00	
PRIORITY		.00
SECURED		1,610.89
INTEREST		510.60
UNSECURED		.00
ADMINISTRATIVE		1,200.00

TRUSTEE COMPENSATION	219.80
DEBTOR REFUND	8.71
<hr/> TOTALS	<hr/> 3,550.00
	3,550.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE